

**Bill To:****State of South Dakota**

DOT (1100B09) - Operations Support  
700 E Broadway  
Pierre, SD 57501

Maupin, Brad  
Phone: (605) 773-3690  
Fax:

**PURCHASE ORDER**

11SAN11497

Page: 1

Release Method: Hard Copy

Release Date: 08/03/2010

Fiscal Date: n/a

Need By Date: n/a

Print Date: 08/03/2010

**Vendor:**

12029100  
CRETEX CONCRETE PRODUCTS WEST  
NW 5645  
PO BOX 1450  
MINNEAPOLIS, MN 55485-5645  
Attn: BRANT SHEWEY

Phone: 605-718-4111

Fax: 605-718-0808

**Ship To:**

DOT (1100B22) - SIOUX FALLS AREA & OPERATI  
SD DEPT OF TRANSPORTATION  
5316 W 60TH ST NORTH; PO BOX L  
SIOUX FALLS, SD 57107  
Peugh, Katie

Phone: (605)995-8136

Fax: (605)995-8135

**Purchase Order Comments:**

Deliever to Jobsite on SD HWY 115 south of Harrisburg.

## Agency Contact:

Keith Voegli  
605-941-4477

Requisition Numbers: 11497

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
CL2	256 Each		54" L2 Tongue & Groove RCP 4 lines at 64'	\$134.08	\$34,324.48
Deliver To: Keith Voegli					
joint fabric	2 Each		1.0' X 300' joint fabric	\$69.60	\$139.20
Deliver To: Keith Voegli					
Tie Bolt	16 Each		42"-54" Tie Bolt	\$22.10	\$353.60
Deliver To: Keith Voegli					
				<b>Sub Total: \$</b>	<b>34,817.28</b>
				<b>Total: \$</b>	<b>34,817.28</b>

**Account Code Summary**

Account Code	Account Description	Amount
3040-52047310-111324		\$34,817.28

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a  
validated certificate of registry #46-73-0079-K from US Treasury Dept.  
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director  
BOA - Office of Procurement Management

**"For State Use Only"**

<b>Date Received:</b>	<b>Date Printed:</b>	<b>Change No.:</b>
<b>Partial:</b>	<b>Final:</b>	<b>Received By:</b>
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
<b>Inv. No.:</b>	<b>Inv. Dates:</b>	
<b>Approved By:</b>	<b>Date of Approval:</b>	